INVOICE



From

Texas Appleseed 1609 Shoal Creek Blvd Ste 201

Austin, TX 78701

Invoice ID 7 Invoice For Texas DFPS/HHSC

Issue Date 03/10/2020

Due Date 04/09/2020 (Net 30)

Subject Texas Appleseed Monitoring Team; February

2020

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (02/01/2020 - 02/29/2020)	92.91	\$168.20	\$15,627.28
Service	Texas Foster Care Monitoring (02/01/2020 - 02/29/2020)	1,257.07	\$321.25	\$403,837.80
Product	Expenses for Texas Foster Care Monitoring (02/01/2020 - 02/29/2020)	1.00	\$2,873.38	\$2,873.38

Amount Due \$422,338.46

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 7 Invoice For Texas DFPS/HHSC

Issue Date 03/10/2020

Due Date 04/09/2020 (Net 30)

Subject Texas Appleseed Monitoring Team; February

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 02/01/2020 - Travel / Linda Brooke	2.75	\$197.50	\$543.13
Service	Texas Foster Care Court Monitoring - Travel - 02/06/2020 - Travel / Viveca Martinez	0.50	\$162.50	\$81.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Clarice Rogers	2.42	\$162.50	\$393.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Nancy Arrigona	3.50	\$162.50	\$568.75
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Linda Brooke	4.17	\$197.50	\$823.58
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Linda Brooke	0.33	\$197.50	\$65.18
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Linda Brooke	0.25	\$197.50	\$49.38
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Mahiri Moody	3.00	\$125.00	\$375.00
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Mahiri Moody	0.83	\$125.00	\$103.75

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Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Mahiri Moody	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Shay Price	2.33	\$125.00	\$291.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Shay Price	0.33	\$125.00	\$41.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Shay Price	0.33	\$125.00	\$41.25
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Viveca Martinez	3.83	\$162.50	\$622.38
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Deborah Fowler	3.00	\$212.50	\$637.50
Service	Texas Foster Care Court Monitoring - Travel - 02/18/2020 - Travel / Beth Mitchell	3.50	\$197.50	\$691.25
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Nancy Arrigona	1.00	\$162.50	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Linda Brooke	0.58	\$197.50	\$114.55
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Linda Brooke	0.50	\$197.50	\$98.75
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Mahiri Moody	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Mahiri Moody	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Shay Price	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Shay Price	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 02/19/2020 - Travel / Viveca Martinez	1.08	\$162.50	\$175.50
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Clarice Rogers	2.42	\$162.50	\$393.25
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Nancy Arrigona	0.25	\$162.50	\$40.63

Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Nancy Arrigona	3.25	\$162.50	\$528.13
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Linda Brooke	0.25	\$197.50	\$49.38
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Linda Brooke	4.50	\$197.50	\$888.75
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Mahiri Moody	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Mahiri Moody	3.00	\$125.00	\$375.00
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Shay Price	0.33	\$125.00	\$41.25
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Shay Price	3.00	\$125.00	\$375.00
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Viveca Martinez	3.75	\$162.50	\$609.38
Service	Texas Foster Care Court Monitoring - Travel - 02/20/2020 - Travel / Beth Mitchell	4.50	\$197.50	\$888.75
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Linda Brooke	4.17	\$197.50	\$823.58
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Linda Brooke	0.25	\$197.50	\$49.38
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Shay Price	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 02/23/2020 - Travel / Viveca Martinez	2.00	\$162.50	\$325.00

Service	Texas Foster Care Court Monitoring - Travel - 02/24/2020 - Travel / Linda Brooke	0.42	\$197.50	\$82.95
Service	Texas Foster Care Court Monitoring - Travel - 02/24/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/24/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/24/2020 - Travel / Viveca Martinez	0.67	\$162.50	\$108.88
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Linda Brooke	0.42	\$197.50	\$82.95
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Mahiri Moody	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Clarice Rogers	1.00	\$162.50	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 02/25/2020 - Travel / Viveca Martinez	0.50	\$162.50	\$81.25
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Linda Brooke	4.50	\$197.50	\$888.75
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Mahiri Moody	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Shay Price	0.25	\$125.00	\$31.25
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Shay Price	2.00	\$125.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Clarice Rogers	1.00	\$162.50	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 02/26/2020 - Travel / Viveca Martinez	2.25	\$162.50	\$365.63

\$126.00	\$300.00	0.42	Texas Foster Care Monitoring - 02/01/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$87.00	\$300.00	0.29	Texas Foster Care Monitoring - 02/01/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 02/01/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,283.75	\$395.00	3.25	Texas Foster Care Monitoring - 02/02/2020 - Project Management & Planning / Linda Brooke	Service
\$1,787.50	\$325.00	5.50	Texas Foster Care Monitoring - 02/02/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,544.75	\$325.00	7.83	Texas Foster Care Monitoring - 02/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	Service
\$625.00	\$250.00	2.50	Texas Foster Care Monitoring - 02/02/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	Service
\$1,912.50	\$425.00	4.50	Texas Foster Care Monitoring - 02/02/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$893.75	\$325.00	2.75	Texas Foster Care Monitoring - 02/02/2020 - Project Management & Planning / Viveca Martinez	Service
\$288.00	\$300.00	0.96	Texas Foster Care Monitoring - 02/03/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$48.00	\$300.00	0.16	Texas Foster Care Monitoring - 02/03/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	Service
\$1,950.00	\$325.00	6.00	Texas Foster Care Monitoring - 02/03/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	Service
\$267.00	\$300.00	0.89	Texas Foster Care Monitoring - 02/03/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	Service
\$212.50	\$425.00	0.50	Texas Foster Care Monitoring - 02/03/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Deborah Fowler	Service

Service	Texas Foster Care Monitoring - 02/03/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Linda Brooke	8.25	\$395.00	\$3,258.75
Service	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/03/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Mahiri Moody	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Shay Price	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 02/03/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.65	\$250.00	\$412.50
Service	Texas Foster Care Monitoring - 02/03/2020 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.03	\$300.00	\$309.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Project Management & Planning / Linda Brooke	9.08	\$395.00	\$3,586.60
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.39	\$300.00	\$117.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00

Service	Texas Foster Care Monitoring - 02/04/2020 - Project Management & Planning / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Report and Document Preparation / Mahiri Moody	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Report and Document Preparation / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Project Management & Planning / Shay Price	3.25	\$250.00	\$812.50
Service	Texas Foster Care Monitoring - 02/04/2020 - Project Management & Planning / Viveca Martinez	12.00	\$325.00	\$3,900.00
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.42	\$425.00	\$603.50
Service	Texas Foster Care Monitoring - 02/04/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.67	\$300.00	\$501.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.01	\$300.00	\$303.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.10	\$300.00	\$30.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Project Management & Planning / Linda Brooke	9.42	\$395.00	\$3,720.90
Service	Texas Foster Care Monitoring - 02/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/05/2020 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50

\$1,750.00	\$250.00	7.00	Texas Foster Care Monitoring - 02/05/2020 - Report and Document Preparation / Mahiri Moody	Service
\$1,832.50	\$250.00	7.33	Texas Foster Care Monitoring - 02/05/2020 - Project Management & Planning / Shay Price	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 02/05/2020 - Report and Document Preparation / Mahiri Moody	Service
\$457.50	\$250.00	1.83	Texas Foster Care Monitoring - 02/05/2020 - Project Management & Planning / Shay Price	Service
\$1,559.78	\$425.00	3.67	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$3,575.00	\$325.00	11.00	Texas Foster Care Monitoring - 02/05/2020 - Project Management & Planning / Viveca Martinez	Service
\$850.00	\$425.00	2.00	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$565.25	\$425.00	1.33	Texas Foster Care Monitoring - 02/05/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$408.00	\$300.00	1.36	Texas Foster Care Monitoring - 02/06/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$78.00	\$300.00	0.26	Texas Foster Care Monitoring - 02/06/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	Service
\$348.00	\$300.00	1.16	Texas Foster Care Monitoring - 02/06/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$3,851.25	\$395.00	9.75	Texas Foster Care Monitoring - 02/06/2020 - Project Management & Planning / Linda Brooke	Service
\$375.00	\$250.00	1.50	Texas Foster Care Monitoring - 02/06/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	Service
\$1,787.50	\$325.00	5.50	Texas Foster Care Monitoring - 02/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	Service
\$1,056.25	\$325.00	3.25	Texas Foster Care Monitoring - 02/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	Service
\$2,437.50	\$325.00	7.50	Texas Foster Care Monitoring - 02/06/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service

Service	Texas Foster Care Monitoring - 02/06/2020 - Report and Document Preparation / Mahiri Moody	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 02/06/2020 - Report and Document Preparation / Mahiri Moody	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/06/2020 - Project Management & Planning / Shay Price	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 02/06/2020 - Project Management & Planning / Shay Price	6.83	\$250.00	\$1,707.50
Service	Texas Foster Care Monitoring - 02/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/06/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	\$84.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.41	\$300.00	\$123.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Project Management & Planning / Linda Brooke	5.75	\$395.00	\$2,271.25
Service	Texas Foster Care Monitoring - 02/07/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 02/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 02/07/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Report and Document Preparation / Mahiri Moody	2.50	\$250.00	\$625.00

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Service	Texas Foster Care Monitoring - 02/07/2020 - Report and Document Preparation / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Report and Document Preparation / Shay Price	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Project Management & Planning / Shay Price	3.83	\$250.00	\$957.50
Service	Texas Foster Care Monitoring - 02/07/2020 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 02/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 02/08/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 02/08/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 02/09/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 02/09/2020 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 02/09/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/09/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.83	\$325.00	\$3,194.75
Service	Texas Foster Care Monitoring - 02/09/2020 - Report and Document Preparation / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/09/2020 - Project Management & Planning / Shay Price	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/09/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.44	\$300.00	\$432.00

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Service	Texas Foster Care Monitoring - 02/10/2020 - Project Management & Planning / Linda Brooke	9.25	\$395.00	\$3,653.75
Service	Texas Foster Care Monitoring - 02/10/2020 - Report and Document Preparation / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Project Management & Planning / Shay Price	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Project Management & Planning / Shay Price	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/10/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 02/10/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 02/10/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 02/10/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 02/10/2020 - Project Management & Planning / Viveca Martinez	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	2.98	\$300.00	\$894.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Linda Brooke	1.83	\$395.00	\$722.85
Service	Texas Foster Care Monitoring - 02/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.83	\$395.00	\$327.85
Service	Texas Foster Care Monitoring - 02/11/2020 - Project Management & Planning / Linda Brooke	7.17	\$395.00	\$2,832.15

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Service	Texas Foster Care Monitoring - 02/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	2.67	\$250.00	\$667.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Shay Price	3.83	\$250.00	\$957.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Mahiri Moody	0.83	\$250.00	\$207.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Report and Document Preparation / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Report and Document Preparation / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Project Management & Planning / Shay Price	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 02/11/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	7.00	\$325.00	\$2,275.00

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Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	5.42	\$325.00	\$1,761.50
Service	Texas Foster Care Monitoring - 02/11/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 02/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	0.83	\$325.00	\$269.75
Service	Texas Foster Care Monitoring - 02/11/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.84	\$300.00	\$252.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.16	\$300.00	\$48.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.78	\$300.00	\$234.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Project Management & Planning / Linda Brooke	9.00	\$395.00	\$3,555.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.26	\$300.00	\$78.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	6.25	\$250.00	\$1,562.50
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Judicial Proceeding / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/12/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00

Service	Texas Foster Care Monitoring - 02/12/2020 - Document	6.00	\$250.00	\$1,500.00
0011100	Review/Data Analysis/Verification Work / Mahiri Moody	0.00	ΨΕσσ.σσ	ψ1,000.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Mahiri Moody	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 02/12/2020 - Project Management & Planning / Shay Price	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 02/12/2020 - Report and Document Preparation / Mahiri Moody	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 02/12/2020 - Project Management & Planning / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 02/12/2020 - Project Management & Planning / Viveca Martinez	10.25	\$325.00	\$3,331.25
Service	Texas Foster Care Monitoring - 02/13/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	2.38	\$300.00	\$714.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.42	\$395.00	\$4,115.90
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Shay Price	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Report and Document Preparation / Mahiri Moody	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Shay Price	0.50	\$250.00	\$125.00

Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	5.42	\$325.00	\$1,761.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Clarice Rogers	4.83	\$325.00	\$1,569.75
Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Mahiri Moody	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Report and Document Preparation / Mahiri Moody	2.33	\$250.00	\$582.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Shay Price	2.33	\$250.00	\$582.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/13/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.50	\$325.00	\$3,412.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Project Management & Planning / Viveca Martinez	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.33	\$395.00	\$130.35

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Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 02/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 02/14/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.46	\$300.00	\$138.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.31	\$300.00	\$93.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.68	\$300.00	\$504.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 02/14/2020 - Report and Document Preparation / Mahiri Moody	5.25	\$250.00	\$1,312.50
Service	Texas Foster Care Monitoring - 02/14/2020 - Project Management & Planning / Shay Price	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 02/14/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	6.42	\$325.00	\$2,086.50
Service	Texas Foster Care Monitoring - 02/14/2020 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 02/14/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.25	\$425.00	\$1,381.25
Service	Texas Foster Care Monitoring - 02/15/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	5.25	\$250.00	\$1,312.50

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Service	Texas Foster Care Monitoring - 02/15/2020 - Project Management & Planning / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/15/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 02/16/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.29	\$300.00	\$87.00
Service	Texas Foster Care Monitoring - 02/16/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	5.75	\$250.00	\$1,437.50
Service	Texas Foster Care Monitoring - 02/16/2020 - Report and Document Preparation / Mahiri Moody	3.67	\$250.00	\$917.50
Service	Texas Foster Care Monitoring - 02/16/2020 - Project Management & Planning / Shay Price	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 02/16/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 02/17/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.92	\$300.00	\$276.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Project Management & Planning / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 02/17/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.06	\$300.00	\$18.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Report and Document Preparation / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Project Management & Planning / Shay Price	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Project Management & Planning / Nancy Arrigona	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 02/17/2020 - Project Management & Planning / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/17/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.50	\$325.00	\$487.50

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Service	Texas Foster Care Monitoring - 02/17/2020 - Project Management & Planning / Viveca Martinez	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 02/17/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.25	\$425.00	\$1,806.25
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	2.76	\$300.00	\$828.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Linda Brooke	3.58	\$395.00	\$1,414.10
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 02/18/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.58	\$250.00	\$895.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Shay Price	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Shay Price	5.00	\$250.00	\$1,250.00

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Service	Texas Foster Care Monitoring - 02/18/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	1.17	\$325.00	\$380.25
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Viveca Martinez	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Deborah Fowler	2.25	\$425.00	\$956.25
Service	Texas Foster Care Monitoring - 02/18/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Linda Brooke	0.33	\$395.00	\$130.35
Service	Texas Foster Care Monitoring - 02/18/2020 - Project Management & Planning / Linda Brooke	0.92	\$395.00	\$363.40
Service	Texas Foster Care Monitoring - 02/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	2.12	\$300.00	\$636.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.18	\$300.00	\$54.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.59	\$300.00	\$177.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.25	\$250.00	\$2,062.50
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Shay Price	8.25	\$250.00	\$2,062.50
Service	Texas Foster Care Monitoring - 02/19/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	4.50	\$425.00	\$1,912.50

Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/19/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 02/19/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 02/20/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.19	\$300.00	\$57.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.18	\$300.00	\$354.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.10	\$300.00	\$30.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.56	\$300.00	\$168.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.06	\$300.00	\$18.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 02/20/2020 - Project Management & Planning / Nancy Arrigona	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.25	\$250.00	\$1,812.50

Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Shay Price	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	\$3,187.50
Service	Texas Foster Care Monitoring - 02/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.42	\$425.00	\$178.50
Service	Texas Foster Care Monitoring - 02/20/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 02/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Linda Brooke	1.42	\$395.00	\$560.90
Service	Texas Foster Care Monitoring - 02/21/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Project Management & Planning / Linda Brooke	6.17	\$395.00	\$2,437.15
Service	Texas Foster Care Monitoring - 02/21/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Project Management & Planning / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00

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Service	Texas Foster Care Monitoring - 02/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Report and Document Preparation / Mahiri Moody	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Project Management & Planning / Shay Price	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Judicial Proceeding / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.17	\$425.00	\$72.25
Service	Texas Foster Care Monitoring - 02/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/21/2020 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 02/22/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.05	\$300.00	\$315.00
Service	Texas Foster Care Monitoring - 02/22/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 02/22/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/22/2020 - Project Management & Planning / Shay Price	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/22/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.75	\$325.00	\$1,543.75

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Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/23/2020 - Project Management & Planning / Shay Price	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/23/2020 - Project Management & Planning / Shay Price	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Shay Price	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Shay Price	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 02/23/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 02/23/2020 - Project Management & Planning / Viveca Martinez	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.08	\$300.00	\$324.00
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.18	\$300.00	\$354.00
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.83	\$325.00	\$1,894.75
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.42	\$325.00	\$786.50
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.25	\$395.00	\$4,048.75
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Shay Price	10.25	\$250.00	\$2,562.50
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.50	\$325.00	\$3,087.50

Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	10.42	\$425.00	\$4,428.50
Service	Texas Foster Care Monitoring - 02/24/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	10.25	\$325.00	\$3,331.25
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.43	\$300.00	\$129.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.46	\$300.00	\$438.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.44	\$300.00	\$132.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.63	\$300.00	\$489.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.42	\$395.00	\$4,115.90
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.75	\$250.00	\$2,187.50
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Shay Price	10.42	\$250.00	\$2,605.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	10.70	\$425.00	\$4,547.50
Service	Texas Foster Care Monitoring - 02/25/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	10.42	\$325.00	\$3,386.50

Case 2:11-cv-00084 Document 836 Filed on 03/12/20 in TXSD Page 26 of 56

Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Yamanda Wright	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.61	\$300.00	\$483.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	0.37	\$300.00	\$111.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	\$54.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Jennifer Carreon	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.17	\$395.00	\$2,437.15
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Shay Price	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.42	\$425.00	\$3,153.50
Service	Texas Foster Care Monitoring - 02/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 02/26/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.06	\$300.00	\$318.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.25	\$395.00	\$493.75

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Service	Texas Foster Care Monitoring - 02/27/2020 - Project Management & Planning / Linda Brooke	8.33	\$395.00	\$3,290.35
Service	Texas Foster Care Monitoring - 02/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.45	\$250.00	\$112.50
Service	Texas Foster Care Monitoring - 02/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.72	\$250.00	\$180.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.67	\$250.00	\$1,667.50
Service	Texas Foster Care Monitoring - 02/27/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 02/27/2020 - Project Management & Planning / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 02/27/2020 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 02/27/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 02/27/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 02/27/2020 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 02/28/2020 - Document Review/Data Analysis/Verification Work / Robert McManus	1.79	\$300.00	\$537.00
Service	Texas Foster Care Monitoring - 02/28/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00

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\$51.00	\$300.00	0.17	Texas Foster Care Monitoring - 02/28/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Robert McManus	Service
\$1,625.00	\$250.00	6.50	Texas Foster Care Monitoring - 02/28/2020 - Project Management & Planning / Shay Price	Service
\$1,787.50	\$325.00	5.50	Texas Foster Care Monitoring - 02/28/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 02/28/2020 - Project Management & Planning / Nancy Arrigona	Service
\$2,411.50	\$325.00	7.42	Texas Foster Care Monitoring - 02/28/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	Service
\$1,275.00	\$425.00	3.00	Texas Foster Care Monitoring - 02/28/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$106.25	\$425.00	0.25	Texas Foster Care Monitoring - 02/28/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 02/28/2020 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	Service
\$2,219.75	\$325.00	6.83	Texas Foster Care Monitoring - 02/29/2020 - Project Management & Planning / Nancy Arrigona	Service
\$2,975.00	\$425.00	7.00	Texas Foster Care Monitoring - 02/29/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$23.08	\$23.08	1.00	Texas Foster Care Monitoring - 02/18/2020 - Meals / Linda Brooke	Product
\$374.44	\$374.44	1.00	Texas Foster Care Monitoring - 02/18/2020 - Lodging / Linda Brooke	Product
\$374.44	\$374.44	1.00	Texas Foster Care Monitoring - 02/18/2020 - Lodging / Linda Brooke	Product
\$151.62	\$0.57	266.00	Texas Foster Care Monitoring - 02/18/2020 - Mileage / Linda Brooke	Product
\$296.50	\$296.50	1.00	Texas Foster Care Monitoring - 02/18/2020 - Lodging / Clarice Rogers	Product

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Product	Texas Foster Care Monitoring - 02/18/2020 - Lodging / Nancy Arrigona	1.00	\$296.50	\$296.50
Product	Texas Foster Care Monitoring - 02/19/2020 - Meals / Clarice Rogers	1.00	\$182.12	\$182.12
Product	Texas Foster Care Monitoring - 02/20/2020 - Mileage / Linda Brooke	266.00	\$0.57	\$151.62
Product	Texas Foster Care Monitoring - 02/20/2020 - Meals / Clarice Rogers	1.00	\$13.44	\$13.44
Product	Texas Foster Care Monitoring - 02/20/2020 - Meals / Nancy Arrigona	1.00	\$15.50	\$15.50
Product	Texas Foster Care Monitoring - 02/23/2020 - Lodging / Linda Brooke	1.00	\$325.44	\$325.44
Product	Texas Foster Care Monitoring - 02/23/2020 - Lodging / Linda Brooke	1.00	\$325.44	\$325.44
Product	Texas Foster Care Monitoring - 02/23/2020 - Mileage / Linda Brooke	243.00	\$0.57	\$138.51
Product	Texas Foster Care Monitoring - 02/25/2020 - Other / Clarice Rogers	1.00	\$26.62	\$26.62
Product	Texas Foster Care Monitoring - 02/26/2020 - Mileage / Linda Brooke	243.00	\$0.57	\$138.51
Product	Texas Foster Care Monitoring - 02/26/2020 - Meals / Clarice Rogers	1.00	\$12.50	\$12.50
Product	Texas Foster Care Monitoring - 02/26/2020 - Meals / Clarice Rogers	1.00	\$16.92	\$16.92

Amount Due \$422,328.34

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense Report for Invoice #7

Texas Appleseed

02/18/2020

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Meals**

Person Linda Brooke



02/18/2020 \$374.44

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**Person **Linda Brooke**

Hotel receipts for Linda for Houston trip to A Fresh Start

Tel: 713-222-7777 Fax: 713-222-7778

LINDA BROOKE



 Page Number
 :
 1

 Guest Number
 :
 151317

 Folio ID
 :
 A

Arrive Date : 18-FEB-20 12:58
Depart Date : 20-FEB-20 08:14

No. Of Guest : 1 Room Number : 821

Marriott Bonvoy Number:

Le Meridien Ho HOUDM FEB-20-2020 09:20 AALIBRO

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-20	RT821	Room Chrg - Govt./Military	125.00	
18-FEB-20	RT821	State Tax	7.50	
18-FEB-20	RT821	Stadium Tax	2.50	
18-FEB-20	RT821	City Tax	8.75	
18-FEB-20	RT821	County Tax	2.50	
18-FEB-20	RT821	Downtown District Fee	2.00	
19-FEB-20	RT821	Room Chrg - Govt./Military	125.00	
19-FEB-20	RT821	State Tax	7.50	
19-FEB-20	RT821	Stadium Tax	2.50	
19-FEB-20	RT821	City Tax	8.75	
19-FEB-20	RT821	County Tax	2.50	
19-FEB-20	RT821	Downtown District Fee	2.00	
20-FEB-20	2nights	Valet Overnight	72.00	
20-FEB-20	2nights	Sales Tax	5.94	
20-FEB-20	VI	Visa-0807		-374.44
		** Total	374.44	-374.44
		*** Balance	0.00	

Tell us about your stay. www.lemeridien.com/reviews

Continued on the next page

Tel: 713-222-7777 Fax: 713-222-7778

LINDA BROOKE

Guest Number : 2
Guest Number : 151317
Folio ID : A
Arrive Date : 18-FEB-20
Depart Date : 20-FEB-20
No. Of Guest : 1
Room Number

12:58 08:14

No. Of Guest : Room Number :

Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Other	Total	Payment
02-18-2020	148.25	0.00	148.25	0.00
02-19-2020	148.25	0.00	148.25	0.00
02-20-2020	0.00	77.94	77.94	-374.44
Total	296.50	77.94	374.44	-374.44

02/18/2020 \$374.44

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**Person **Linda Brooke**

Deborah's hotel for monitoring visit to A Fresh Start.

Tel: 713-222-7777 Fax: 713-222-7778

LINDA BROOKE



 Page Number
 :
 1

 Guest Number
 :
 151315

 Folio ID
 :
 A

Arrive Date : 18-FEB-20 12:55
Depart Date : 20-FEB-20 09:32

No. Of Guest : 1 Room Number : 813

Marriott Bonvoy Number:

Le Meridien Ho HOUDM FEB-20-2020 10:40 DANSEIBE

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-20	813	Valet Overnight	36.00	
18-FEB-20	813	Sales Tax	2.97	
18-FEB-20	813	Valet Overnight	36.00	
18-FEB-20	813	Sales Tax	2.97	
18-FEB-20	RT813	Room Chrg - Govt./Military	125.00	
18-FEB-20	RT813	State Tax	7.50	
18-FEB-20	RT813	Stadium Tax	2.50	
18-FEB-20	RT813	City Tax	8.75	
18-FEB-20	RT813	County Tax	2.50	
18-FEB-20	RT813	Downtown District Fee	2.00	
19-FEB-20	813	Valet Overnight	36.00	
19-FEB-20	813	Sales Tax	2.97	
19-FEB-20	813	Valet Overnight	36.00	
19-FEB-20	813	Sales Tax	2.97	
19-FEB-20	RT813	Room Chrg - Govt./Military	125.00	
19-FEB-20	RT813	State Tax	7.50	
19-FEB-20	RT813	Stadium Tax	2.50	
19-FEB-20	RT813	City Tax	8.75	
19-FEB-20	RT813	County Tax	2.50	
19-FEB-20	RT813	Downtown District Fee	2.00	
20-FEB-20	VI	Visa-0807		-452.38

Approve EMV Receipt for VI - 0807: no CVM TC:6E40AD544033A903 TVR:8080008000 Application Label:VISA CREDIT

Continued on the next page

Tel: 713-222-7777 Fax: 713-222-7778

LINDA BROOKE

AMENDEN.

 Page Number
 :
 2

 Guest Number
 :
 151315

 Folio ID
 :
 A

Arrive Date : 18-FEB-20 12:55
Depart Date : 20-FEB-20 09:32

No. Of Guest : 1 Room Number : 813

Marriott Bonvoy Number:

** Total 452.38 -452.38

*** Balance 0.00

I agreed to pay all room & incidental charges.

RERBIG

Tell us about your stay. www.lemeridien.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Other	Total	Payment
02-18-2020	148.25	77.94	226.19	0.00
02-19-2020	148.25	77.94	226.19	0.00
02-20-2020	0.00	0.00	0.00	-452.38
Total	296.50	155.88	452.38	-452.38

MS LINDA BROOKE

Tel: 713-222-7777 Fax: 713-222-7778

Page Number

 Page Number
 :
 1

 Guest Number
 :
 153618

 Folio ID
 :
 A

 Arrive Date
 :
 21-FEB-20

 Depart Date
 :
 21-FEB-20

 No. Of Guest
 :
 1

 Room Number
 :
 :

13:37

Marriott Bonvoy Number :

Le Meridien Ho HOUDM FEB-22-2020 02:11 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
21-FEB-20	DB	Adj-Valet Parking Overnight		-36.00
21-FEB-20	DB	-ADJ Sales Tax		-2.97
21-FEB-20	VI	Visa-0807	38.97	
21-FEB-20	DB	Adj-Valet Parking Overnight		-36.00
21-FEB-20	DB	-ADJ Sales Tax		-2.97
21-FEB-20	VI	Visa-0807	38.97	
		** Total	77.94	-77.94
		*** Balance	0.00	

Tell us about your stay. www.lemeridien.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Other	Total	Payment
02-21-2020	0.00	-77.94	-77.94	77.94

Continued on the next page

Le Meridien Houston Downtown 1121 Walker Street Houston, TX 77002 United States

Tel: 713-222-7777 Fax: 713-222-7778

MS LINDA BROOKE

Page Number : 2
Guest Number : 153618
Folio ID : A

Arrive Date : 21-FEB-20 Depart Date : 21-FEB-20

No. Of Guest : 1

Room Number : Marriott Bonvoy Number :

Total 0.00 -77.94 -77.94 77.94

13:37

02/18/2020

\$154.28

Client

Texas DFPS/HHSC

Project

Texas Foster Care Monitoring

Category

Mileage

Person

Linda Brooke

Travel to Houston to monitor Fresh Start [266.0 miles]

02/18/2020

\$296.50

Client

Texas DFPS/HHSC

Project

Texas Foster Care Monitoring

Category

Lodging

Person

Clarice Rogers

18-02-20 - La Meridien Hotel - CLarice Rogers \$296.50

Le Meridien Houston Downtown

1121 Walker Street Houston, TX 77002

United States

Tel: 713-222-7777 Fax: 713-222-7178

Clarice Rogers

1609 Shoal Creek Blvd

Austin, TX, 78701

United States Of America

1

Page Number

Guest Number

Folio ID Arrive Date

18-FEB-20

Depart Date

20-FEB-20

19:44

08:37

No. Of Guest Room Number

151347

Marriott Bonvoy Number:

Le Meridien Ho HOUDM FEB-20-2020 08:37 AALIBRO

Date	Reference	Description
18-FEB-20	RT409	Room Chrg - Govt./Military
18-FEB-20	RT409	State Tax
18-FEB-20	RT409	Stadium Tax
18-FEB-20	RT409	City Tax
18-FEB-20	RT409	County Tax
18-FEB-20	RT409	Dov:ntown District Fee
19-FEB-20	RT409	Rocm Chrg - Govt./Military
19-FEB-20	RT409	State Tax
19-FEB-20	RT409	Stadium Tax
19-FEB-20	RT409	City Tax
19-FEB-20	RT409	County Tax
19-FEB-20	RT409	Dov-ntown District Fee
20-FEB-20	VI	Visa -9733

Charges (USD)	Credits (USD)
125.00	
7.50	
2.50	
8.75	
2.50	
2.00	
125.00	
7.50	
2.50	
8.75	
2.50	
2.00	
	-296.50

Approve EMV Receipt for VI - 9733: no CVM TC:92B9C450D78A0D1D TVR:8080008000

Application Label: VI 5A CREDIT

** Total 296.50 -296.50 *** Balance 0.00

Continued on the next page

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02/18/2020 \$296.50

Client Texas DFPS/HHSC

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person Nancy Arrigona

hotel for fresh start monitoring trip. charged to personal card, reimbursement requested.

Le Meridien Houston Downtown 1121 Walker Street Houston, TX 77002 United States

Tel: 713-222-7777 Fax: 713-222-7778

NANCY ARRIGONA



 Page Number
 :
 1

 Guest Number
 :
 151311

 Folio ID
 :
 A

Arrive Date : 18-FEB-20 19:46
Depart Date : 20-FEB-20 08:24

No. Of Guest : 1 Room Number : 2002

Marriott Bonvoy Number:

Le Meridien Ho HOUDM FEB-20-2020 09:30 DEMEBAL

ate	Reference	Description	Charges (USD)	Credits (USD)
8-FEB-20	RT2002	Room Chrg - Govt./Military	125.00	
8-FEB-20	RT2002	State Tax	7.50	
8-FEB-20	RT2002	Stadium Tax	2.50	
8-FEB-20	RT2002	City Tax	8.75	
8-FEB-20	RT2002	County Tax	2.50	
8-FEB-20	RT2002	Downtown District Fee	2.00	
9-FEB-20	RT2002	Room Chrg - Govt./Military	125.00	
9-FEB-20	RT2002	State Tax	7.50	
9-FEB-20	RT2002	Stadium Tax	2.50	
9-FEB-20	RT2002	City Tax	8.75	
9-FEB-20	RT2002	County Tax	2.50	
9-FEB-20	RT2002	Downtown District Fee	2.00	
0-FEB-20	VI	Visa-4002		-296.50

Approve EMV Receipt for VI - 4002: no CVM TC:DEE27916F337DDE3 TVR:0080008000 Application Label:CHASE VISA

** Total 296.50 -296.50 *** Balance 0.00

Continued on the next page

Le Meridien Houston Downtown 1121 Walker Street Houston, TX 77002 United States

Tel: 713-222-7777 Fax: 713-222-7778

NANCY ARRIGONA

Page Number : 2
Guest Number : 151311
Folio ID : A

Arrive Date : 18-FEB-20 19:46
Depart Date : 20-FEB-20 08:24

No. Of Guest : 1 Room Number : 2002 Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.

Tell us about your stay. www.lemeridien.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Other	Total	Payment
02-18-2020	148.25	0.00	148.25	0.00
02-19-2020	148.25	0.00	148.25	0.00
02-20-2020	0.00	0.00	0.00	-296.50
Total	296.50	0.00	296.50	-296.50

02/19/2020 \$182.12

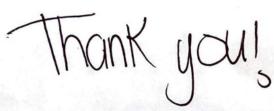
Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Meals**

Person Clarice Rogers

Meals for the whole team except Deborah



Original Ninfa's On Navigation
Desde 1973
2704 Navigation
Houston, TX. 77003
713.228.1175

Server: LEIDY Table 113/1 Guests: 0	02/19/2020 7:58 PM 30025
C.C.Q. Guacamole - Small Medium Chicken Fajita (2 @19.00) Medium Beef Fajita (2 @29.00) Salmon Tacos Tejas Combo Side Sour Cream Side Cheddar (2 @2.00)	11.00 10.00 38.00 58.00 17.00 20.00 1.00 4.00
Subtotal	159.00
Food Tax	13.12
Total	172.12
	72.12

www.Ninfas.com 713.228.1175

Balance Due

Original Ninfa's On Navigation
Desde 1973
2704 Navigation
Houston, TX. 77003
713.228.1175

Server: LEIDY 08:03 PM (BL 113/1 DOB: 02/19/2020 02/19/2020 3/30025

SALE

Visa

3145765

Card #XXXXXXXXXXXXX9733

Magnetic card present: ROGERS CLARICE

Card Entry Method: S

Approval: 05813G

Amount:

\$172.12

+ Tip: __

10-

= Total: 182.)

I agree to pay the above total amount according to the card issuer agreement.

Thanks! Come again.

02/20/2020 \$154.28

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage
Person Linda Brooke

Return Travel from Fresh Start, Houston tx [266.0 miles]

02/20/2020

\$13.44

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Meals

Person Clarice Rogers

BUC-EE'S
40900 US Hwy 290 Bypass
Waller TX
LARGE FOUNTAIN \$0.69
TRU SLCD SSG BBQ SAND \$5.99

BUC SF SLT WTR TFFY \$3.99 LAYS ORIG XXVL \$1.89

Sub Total \$12.56

Tax \$0.88

Total \$13.44

Visa: \$13.44

Change \$0.00

SALE

Card Num : (C) XXXXXXXXXXXXX9733

Chip Read

Terminal: 101

Approval: 05061G

USD\$ 13.44

VISA CREDIT

AID: A000000031010

TVR: 8000008000

IAD: 06010A0360A400

TSI: 6800

ARC: 00

TC: 67A647AC6B633CCC

(979)-238-6390

POS: 34 Cashier: Terrie, S

2/20/2020 18:44:19 TRAN:08358

02/20/2020 \$15.50

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Meals**

Person Nancy Arrigona

Dinner purchased from Buckees outside of Houston - sandwich, chips, drink, etc. Billed to appleseed credit card.

```
BUC-EE'S
           40900 US Hwy 290 Bypass
                 Waller TX
  TRU SLCD BRSKT BBQ SAND
                                  $5.99
  BUC KTL JALAPENO 20Z
                                  $1,29
  LV TRL GUADALAJARA
                                  $4.99
  TOPO CHICO MIN WIR 2002
                                  $1.99
  BUC DC CRML SEA SLT
                                  $0.59
                       Sub Total
                                    $14.85
                            Tax
                                    $0.65
                   Tota]
                                    $15.50
                          Visa:
                                    $15.50
                         Change
                                    $0.00
 SALE
 Visa
 Card Num : (C) XXXXXXXXXXXXXX9725
 Chip Read
 Terminal: 101
 Approval : 080259
USD$ 15,50
VISA CREDIT
AID: 40000000031010
TVR: 8000008000
IAD: 05010A0360B400
TSI: 5800
ARC: 00
TC: FE38BB7FFC060E39
            (979)-238-6390
POS:
         34 Cashier: Terrie, S
```

2/20/2020 18:43:34 TRAN:06352

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02/23/2020 \$325.44

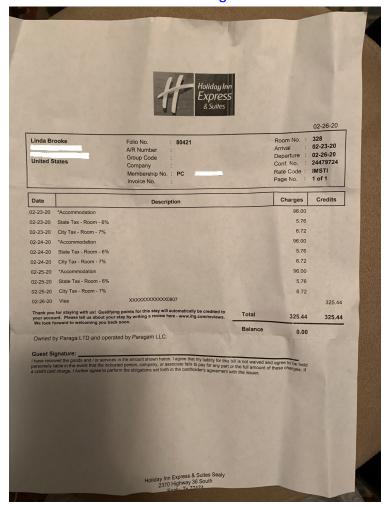
Client Texas DFPS/HHSC

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person Linda Brooke

Monitoring Prairie Harbor - Linda



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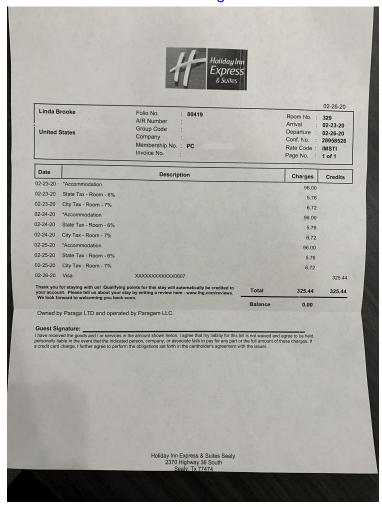
02/23/2020 \$325.44

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Lodging
Person Linda Brooke

Monitoring Prairie Harbor - Deborah



02/23/2020 \$140.94

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage

Person Linda Brooke

Travel to Sealy Tx, monitor Prairie Harbor [243.0 miles]

02/25/2020 \$26.62

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Other

Person Clarice Rogers

Travel to Wallis TX for site visit - gas receipt

See bottom of receipt for your chance to win \$1000 ID#: 7P7JPV13BB3Q

Walmart #3170 1320 W Hwy 290 Elgin, TX 78621

Pump# 05 MidGrade(14) Gallons 11.580 Price/Gal \$2.299 Fuel Sale \$26.62

End Balance \$8.38 Shopping Card \$26.62 SC **********4205 Auth: AAA Apprvl: 464812

Discount: \$0.58

02/25/20 09:11AM

TC# 0655 5789 1421 1546 2963

HOW WAS YOUR EXPERIENCE?

TELL US ABOUT YOUR VISIT

TODAY AND YOU COULD WIN
1 OF 5 \$1000 WALMART
GIFT CARDS OR 1 OF 750
\$100 WALMART
Page 22 of 28

DIGANOS ACERCA DE SU Y ISITA A WALMART HOUNA USTED PODR A GANAR DE TARJETAS DE VISTED DE WALMART DE \$1000 DE VIAL DE SIOO.

WWW.SURVEY.WALMART.COM

02/26/2020 \$140.94

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage
Person Linda Brooke

Return travel from Prairie Harbor @ 243 miles [243.0

miles]

02/26/2020 \$12.50

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Meals

Person Clarice Rogers

Purchase for Clarice and Mahiri

Starbucks Coffee #56303 2013 S. Meyer Street Sealy, TX XXX-XXX-XXXX

CHK 711360

02/26/2020 08:13 AM

2644174 Drawer: 2 Reg: 1

Ds Bacon Sandwich	4.95
Sausg Egg & Cheddr	3.45
Lemon Loaf Cake	3.15

Visa 12.50

XXXXXXXXXXX9733

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Trans Type: PURCHASE
Reference #: 00000009
App Label: VISA CREDIT

Auth #: 09243G

AID: A000000031010

TVR: 8000008000

TSI: 6800

Subtotal	\$11.55
Tax 8.25%	\$0.95
Total	\$12.50

Change Due \$0.00

----- Check Closed -----02/26/2020 08:13 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

02/26/2020

\$16.92

Client

Texas DFPS/HHSC

Project

Texas Foster Care Monitoring

Category

Meals

Person

Clarice Rogers

Purchase for Clarice and Mahiri

STAR STOP 70 2007 HIGHWAY 36 SEALY, TX 77474

Star Stop #70 2007 Hwy 36 Sealy TX 00108309

02/26/2020 8:06:51 AM

Register: 2 Trans #: 133 Op ID: 5831

Your cashier: Sohail

XXVL ROLD GOLD CLASSIC T	\$1.89	99
XXVL SMARTFOOD WHITE CHE	\$1.89	101
XXVL CHEETOS FLAMIN' HOT	\$1.89	99
1L PL AQ WTR 1/12S		
2 @ \$1.79	\$3.58	99
NV BAR GRANOLA DATSN HON	\$0.79	101
OZARKA SPRING WATER	\$1.59	
YOU SAVED ON OZARKA	\$-(.34

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YOU SAVED ON OZARKA

מכ פכ,ום

\$-0.34

120Z MM CRANGRAPE 1/24 SUNSHINE CHEEZ-IT WT CHD \$1.99 101 \$1.59 99

YOU SAVED ON CHEEZ-IT 30Z BAGS

\$-0.59

SUNSHINE CHEEZ-IT WT CHD YOU SAVED ON CHEEZ-IT 30Z BAGS \$1.59 99

\$-0.59

Subtotal = \$16.53

Tax = \$0.39

Total = \$16.92

Change Due = \$0.00

Credit

\$16.92

AXXXXXXXXXXXX VISA

INVOICE: E/0986427

AUTH 09786G

Chip Read

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03A02000

TSI: 6800